

SECRET

25X1

6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period
12 - 17 February 1956

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1. It is requested that subject (employee's ^{144.1} ~~non-existent~~ ^{144.1} ~~non-existent~~ account be credited in the amount of ~~\$395.58~~ ^{\$395.58}. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
8 February 56	\$400.00	\$395.58

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$395.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 308-56	6-1004-10-001	159	02.1	\$395.58

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

163

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers File
- 5 - Chrono

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JHS/jec